

Transaction List

Search by

☐ Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



☒ Name/Number:

09919832

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
02/22/2007	CKHLOK	10	SALE	1801	A	790.00	09919832	
02/22/2007	CKHLOK	9	SALE	1464	A	130.00	09919832	
01/18/2007	INTEFSW	695	SALE	1504	A	300.00	09919832	061050
01/18/2007	INTEFSW	694	SALE	1501	A	1,400.00	09919832	061050
10/03/2006	INTEFSW	616	SALE	1251	A	120.00	09919832	061050
09/29/2005	SZEWDIE1	86	SALE	1801	A	790.00	09919832	
01/11/2005	EABUBAK1	115	SALE	1806	A	180.00	09919832	
01/11/2005	EABUBAK1	114	SALE	1251	A	120.00	09919832	
12/05/2001	BSAYASI1	25	SALE	122	A	130.00	09919832	
10/03/2001	SDUONG	26	SALE	102	A	80.00	09919832	
10/03/2001	SDUONG	25	SA	999	A	-80.00	09919832	

Adjustment Detail

Authorization Detail



previous paid
1.18.7